#83141

2.19 (Care ____)

EPA STANDARD FORM: 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: Contractor Personnel Report HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Date: 03/30/93 Site Name: WEST MILL DRUM Delivery Order #: 4001-F4-53 14185 Contractor: OHM REMEDIATION Contract #: 68-S1-4001 DAILY TOTAL PER HOURS RATES **EMPLOYEE EMP** WORK LABOR DIEM INDIRECT PERSONNEL SEE **ASSIGNED** ID CLASSIFICATION CLIN # TASK COST M&IE COSTS COST CMT REG OT REG OT 0.00 0.00 TOTAL PERSONNEL COST FOR TODAY: 1,105.16 TOTAL PERSONNEL COST TO DATE:

EPA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: Contractor Equipment Report Date: 03/30/93 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001 DAILY EQUIP ID EQUIPMENT ITEM CLIN # DAILY WORK RATE INDIRECT TODAY'S TOTAL TO SEE TASK SERVICE TOTAL RATE DATE HOURS STATUS DAYS TYPE COSTS COST DATE CMT OHM REMEDIATION: --- ADJUSTMENTS OHM REMEDIATION: 5853 Box/Van-1 ton 1-06-10 06 03/29/93 -4.0 0.00 0.00 -114.85 114.85 RG 5880 Pickup-2 wheel drive 1-36-10 0.00 56.93 06 03/29/93 -4.0 RG 0.00 -56.93 0.00 -171.78 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$ 171.78

EPA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY 3 Page: Contractor Other Field Costs Date: 03/30/93 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Site Name: WEST MILL DRUM Delivery Order #: 4001-F4-53 Contractor: OHM REMEDIATION Contract #: 68-\$1-4001 AMT/ INDIRECT TOTAL SEE MATERIAL PURCHASED STATUS TASK **VENDOR** INVOICE # QTY UNIT COSTS COSTS COSTS CMT OHM REMEDIATION: 4,795.00 375.00 Storage/Disposal 03/06/93 03 MKC Enterprises 1.0 623.35 5,418.35 A 03/06/93 05 AllWaste Services 48.75 423.75 Transport. Drums A 1.0 OTHER COSTS FOR TODAY: 0.00 0.00 0.00 5,842.10 AWAITS TOTAL (ALL): TOTALS FOR TODAY (including AWAITS): 5,842.10 6,136.39 \$ TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):

		1				
EPA STANDARD Contractor D	FORM 1900-55 Comments	HAZARDOL		ENTAL PROTECTION AGENCY PONSE FUND CONTRACTOR COST REPO		Page: 4 Date: 03/30/93
Site Nam Contracto	me: WEST MILL DRUM or: OHM REMEDIATIO	M DN			Delivery Order #: Contract #:	4001-F4-53 68-\$1-4001
COMMENT #			COH	IENTS		
	EQUIPMENT					
1	This equipment w	uck-Box/Van-1 ton-OH was incorrectly left associated with thi	on the 1900-55,	dated 3/29. It should have b	peen removed and was	not. This entry
2	03/29/93-5880-Tru See comment for	uck-Pickup-2 wheel d previous entry.	rive-OHM REMEDIA	TION		
		***	Percentage of	ceiling utilized: 74.133% **	*	
TOTAL DAIL	Y ERCS COSTS (excl	uding AWAITS): \$	-171.78	TOTAL ERCE COSTS TO DATE (1)	ncluding AWAITS): \$	7,413.33
9/0			5/7/93	1 Yh		3/24/93
SIG	NATURE OF OSC REPRI	ESENTATIVE	DATE	SIGNATURE OF CONTRACTOR	'S REPRESENTATIVE	DATE

CONTRACTOR INCIDENT OBLIGATION LOG

SITE: WEST MILL DRUM

PRIME CONTRACTOR: OHM REMEDIATION
PROJECT CEILING: 10,000.00

(4001-F4-53)

March 1993

PAGE 1

TROOPEDT DETERMEN		.0,000.00							
DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	0.00	0.00	0.00	0.00	0.00	0.00			
6 29	698.24 406.92	171.78 171.78	294.29	5842.10 5842.10	7006.41 6420.80	7006.41 7585.11	10000.00 10000.00	2993.59 2414.89	29.94 24.15
30 31						••			
TTD:	1105.16 1105.16	343.56 343.56	294.29 294.29	5842.10 5842.10	7585.11 7585.11				

^{***} Percentage of ceiling utilized as of 03/29/93: 75.851% ***